

EXHIBIT A

HORWOOD MARCUS & BERK Chartered

Suite 3700

500 W. Madison Street

Tax Id 36-3302504

January 23, 2019

Sears, Roebuck & Co. 07913
 Attn: Jason Pollack, Sr. Counsel
 3333 Beverly Road
 B2-131B
 Hoffman Estates, IL 60179

		Statement			
Matter	Date	Bill Number/Description	Bill Amount	Paid Amount	Running Balance
016 - Sales Tax Issues					
10/19/18	469499		281.25		281.25
			Matter Balance Due		281.25
019 - Illinois Qui Tam Action					
09/19/18	467625		2,178.75		2,178.75
10/19/18	469500		5,628.75		7,807.50
11/19/18	471817		4,466.25		12,273.75
12/21/18	473829		2,265.00		14,538.75
			Matter Balance Due		14,538.75
021 - Illinois Sales Tax Audit - 1/2013 - 12/2015					
07/23/18	463453		748.75		748.75
08/21/18	465356		6,939.00		7,687.75
10/19/18	469501		1,385.00		9,072.75
11/19/18	471818		776.25		9,849.00
12/21/18	473830		5,292.50		15,141.50
			Matter Balance Due		15,141.50
			Total Balance Due		29,961.50